CALIFORNIA PARTICIPATING ADDENDUM WESTERN STATES CONTRACTING ALLIANCE DATA COMMUNICATIONS EQUIPMENT AND ASSOCIATED OEM MAINTENANCE & TRAINING EXTREME NETWORKS, INC. MASTER PRICE AGREEMENT 7-07-70-08

- 1. Scope: This Participating Addendum covers the purchase of Data Communications Equipment and Associated OEM Maintenance & Training for all State Agencies and will include all California local governments/political subdivisions. A local government/political subdivision is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds. Each local government/political subdivision should make its own determination whether the WSCA program is consistent with their procurement policies and regulations.
- 2. **Changes**: Changes to the terms and conditions of the signed Master Price Agreement are as follows:
 - a. The California General Provisions (CAGP) Revision 8/20/2007 (GSPD-401IT General Provisions based on April 12, 2007 standard) for WESTERN STATES CONTRACTING ALLIANCE (WSCA) Data Communications Equipment and Associated OEM Maintenance & Training as attached become a part of this Participating Addendum.
 - b. The California General Provisions (CAGP) shall prevail if there is a conflict between the terms and conditions of the contractor's WSCA State of Utah, Statewide Contract, packaging, invoices, catalogs, brochures and technical data sheets.
 - State of Utah, Statewide Contract number Master Services Agreement AR-1471 changed for California to 7-07-70-08.

 - e. DGS Termination of Contract

The State may terminate this contract at any time upon one-month prior written notice. Upon termination or other expiration of this contract, each party will assist the other party in orderly termination of the contract and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

- g. At the State's sole option, the Department of General Services (DGS) reserves the right to invoke negotiations pursuant to Public Contract Code Section 6611, in accordance with existing guidelines and procedures adopted by the Department of General Services.
- h. **Reports & Administrative Fee**: A report shall be submitted to the California Contract Administrator for all California purchases (State and Local Government/Political Subdivisions) providing the following information:

Agency Name, Purchase Order Number, Purchase Order Date, Total Purchase Order Amount, WSCA Administrative Fee Dollar Amount, Agency Contact Name, Agency Address, Agency Telephone Number, Total Dollars for the quarter.

The Contractor shall submit a check, in addition to the report, payable to the State of California for the calculated administrative fee for an amount equal to one percent (0.01) of the sales for the quarterly period. This fee shall be included as an adjustment to contractors WSCA pricing and not invoiced or charged to the purchasing entity.

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A report is due even when there is no activity. Any report that does not follow the required format or that excludes information will be deemed incomplete. Failure to submit reports and fees on a timely basis shall constitute grounds for suspension of this agreement. Reports and fee delivery will be in accordance with the following schedule.

Calendar Quarter 1	(JAN 1 to MAR 31)	Due APR 30
Calendar Quarter 2	(APR 1 to JUN 30)	Due JUL 31
Calendar Quarter 3	(JUL 1 to SEP 30)	Due OCT 31
Calendar Quarter 4	(OCT 1 to DEC 31)	Due JAN 31

Payment of the administrative fee by Contractor shall be made to DGS irrespective of reimbursement by each participating entity.

The administrative fee check and report should be submitted to the following address:

Lenaya Salman
Department of General Services
Procurement Division
Multiple Award Program
707 Third Street, 2nd Floor, West Sacramento, CA 95605

i. The primary state government contact for this Participating Addendum is as follows:

Department of General Services Procurement Division Multiple Award Program

707 Third Street, 2nd Floor, West Sacramento, CA 95605

Contact: Lenaya Salman

E-mail: lenaya.salman@dgs.ca.gov

Phone: (916) 375-4389 Fax: (916) 375-4663

j. The primary Contractor Name CUSTOMER contact for this Participating Addendum is as follows:

Extreme Networks, Inc.

Address:	1124 Buckeye Street	
	Chatham, IL 62629	
Contact:	Timothy Kodyra	
Email:	tkodyra@extremenetworks.com	
Phone:	217/553-5569	
Fax:	217/483-4600	

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k. Price Agreement Number:

The price agreement number for the Participating State is 7-07-70-08. The Master Price Agreement Number MUST be shown on all Purchase Orders issued against this Agreement.

This Addendum and the Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

h. Effective Dates:

This Participating Addendum shall be effective upon approval by the Department of General Services and will continue until the End Date of the Master Price Agreement. Lead State amendments to extend the term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Price Agreement or this Participating Addendum.

i. Servicing Subcontractors/Resellers:

Extreme Networks intends to facilitate all WSCA business through the reseller channel. An Extreme reseller must agree to the terms of the WSCA contract via a sub-contract agreement with Extreme in order to accept purchase orders under the WSCA contract. A list of approved resellers shall be listed and updated regularly at http://www.extremenetworks.com/go/wsca.htm.

The process for customer ordering will be as follows,

- 1. Locate WSCA pricing at http://www.extremenetworks.com/go/wsca.htm
- Address purchase orders to: Extreme Networks, Inc.
 C/O (Reseller Name)
 Reseller Address
- 3. All purchase orders must state "WSCA Contract # 7-07-70-08"
- 4. Send completed order to reseller

All billings and deliveries shall be done by the reseller.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

State of California: Extreme Networks, Inc. By: By: Name: Adrian Farley Name: Title: Interim Deputy Director Title: Date: Date:

ORIGINAL SIGNATURES ON FILE